PREPARED 12/10/18, 13:26:23 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 06-00000139

PAGE

1

------CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PID ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 7/17/06 Voluntary Rehab

4617 FILLMORE DR UNIT D C. Whitfield-Roush, CZO victress smith-200-8419 W LMI NGTON NC 28403

9/25/06

CASE DATA: INITIAL INSPECTION DATE DATE OF REINSPECTION HI STORI C DI STRI CT

JULY 19, 2006 AUGUST 4, 2006

HI STORI C NATI ONAL OVERLAY DATE OF C&N

HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: report of roof/structural damage, hole in ceiling, mold, faulty heating/air unit, wall damage in bathroom, electrical outlets faulty - has three small children

7/ 17/ 06 7/17/06 7/17/06

NOTI CE NAMES: G PARTNERSHIP

THE GLEN ATTN: PROPERTY MGR VI CTRESS SMITH

OWNER Property Manager

Tenant

HI STORY:

SCHEDULED ACTION

STATUS

RESULTED

I NSPECTOR

TI ME

7/19/06 Initial Inspection

RQST TEXT:

COMPLETED 7/19/06

C. Whitfield-Roush, CZO

report of roof/structural damage, hole in ceiling, mold, 7/17/06 faulty heating/air unit, wall damage in bathroom, electrical outlets faulty - has three small children

RSLT TEXT: INSPECTION REVEALED MHC VIOLATIONS; DAMAGED FLOORS, CELLING, DOORS, WINDOWS.

7/17/06 7/17/06 7/19/06 7/19/06

7/19/06 MHC Warn/Insp & Contact Date | ISSUED

7/19/06

Dat e: 0/00/00

Send to:

Owner

Property Manager

Tenant

Mail tracking #: Name/address:

Respond to:

G PARTNERSHI P 1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408

THE GLEN ATTN: PROPERTY MGR 4641 FILLMORE DRIVE W LMI NGTON, NC 28403

VI CTRESS SMI TH 4644A FILLMORE DRIVE

Telephone:

Fax: EMail:

7/19/06 MHC Warn/Insp & Contact Date ISSUED 7/19/06

Respond to: Send to:

Tenant

Dat e: 0/00/00

Mail tracking #:

PREPARED 12/10/18, 13: 26: 23 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 06-00000139

PAGE

CASE TYPE DATE ESTABLISHED STATUS PI D

ADDRESS I NSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000

7/17/06 Voluntary Rehab

9/25/06

STATUS DATE

4617 FILLMORE DR UNIT D C. Whitfield-Roush, CZO victress smith-200-8419 WILMINGTON NC 28403

Name/address: VI CTRESS SMI TH

4644A FILLMORE DRIVE W LMI NGTON, NC 28403

Tel ephone:

Fax: EMail:

8/04/06 Reinspection COMPLETED 8/04/06 C. Whitfield-Roush, CZO RSLT TEXT: OWNER GIVEN 90 DAYS TO COMPLY.

8/04/06

11/04/06 Reinspection

Reinspection COMPLETED 9/25/06 C. Whitfield-Roush, CZO RSLT TEXT: REINSPECTION REVEALED PROPERTY IS IN COMPLIANCE. 9/25/06

TOTAL TIME:

VI OLATI ONS:

QTY CODE 1 229L6 DATE DESCRI PTI ON STATUS RESOLVED LOCATION: 4644-A 7/19/06 *ERROR* IN COMPLIANCE 9/25/06 NARRATIVE: I NSTALL WEATHERSTRIPPING AND PAINT EXTERIOR FRONT DOOR. 7/19/06 7/19/06 * ERROR* 1 229L1 IN COMPLIANCE 9/25/06 LOCATION: 4644-A NARRATIVE: REPAIR ROTTEN WINDOW SILLS IN LIVING ROOM AND BEDROOM. 7/19/06 7/19/06 *ERROR* 1 229PL3 IN COMPLIANCE 9/25/06 LOCATION: 4644-A

unsafe.

NARRATI VE:

LOCATION: 4644-A

LOCATION: 4644-A

LOCATION: 4644-A

LOCATION: 4644-A

7/ 19/ 06 * ERROR*

7/19/06 * ERROR*

7/ 19/ 06 * ERROR*

7/ 19/ 06 * ERROR*

NARRATIVE: REPAIR WALL IN UTILITY ROOM.

LIVING ROOM WALLS.

CEILING IN BEDROOM.

NARRATI VE: CHECK GUTTERS FOR LEAKS.

PREPARED 12/1 PROGRAM CE200 City of WImi	L ngt on	CASE NUMBER 06-00000139		PAGE 3
CASE TYPE PLD		DATE ESTABLISHED STATUS		STATUS DATE
ADDRESS			TENANT NB	R
Mi ni mum Housi R05511-002-00		7/17/06 Voluntary Reha	b	9/25/06
4617 FILLMORE W LMINGTON	DR UNIT D	C. Whitfield-Roush, CZO victress smith-200-8419		
VI OLATI ONS:	DATE	DESCRIPTION QTY CODE STATUS		RESOLVED
	7/19/06	* ERROR* 1 229 PL3 LOCATION: 4644-A	IN COMPLIANCE	9/25/06
	7/19/06	NARRATIVE: REPAIR SHOWER HEAD PLATE. REPAIR TILE AROUND TUB. *ERROR* 1 229 FIRE LOCATION: 4644-A	7/19/06 IN COMPLIANCE	9/25/06
		NARRATIVE: REMOVE NAILS STICKING THROUGH KITCHEN CABINET DOORS, CAUSING SAFETY HAZARD.	7/19/06 7/19/06	
	7/19/06	LOCATION: 4644-A	IN COMPLIANCE	9/25/06
	7/19/06	NARRATI VE: REPAIR LOOSE SI DI NG AT FRONT. *ERROR* LOCATI ON: 4644-A	7/19/06 IN COMPLIANCE	9/25/06
		NARRATIVE: REPAIR FLOOR AND DOOR PLATE AT FRONT ENTRY; REPAIR FLOOR COVERING IN UTILITY/ HOT WATER CLOSET.	7/19/06 7/19/06	
	7/19/06	Section 16-229 (1) Inter Walls 1 229 NT1 LOCATION: 4644-A	IN COMPLIANCE	9/25/06
		Interior walls or vertical studs which seriously list, lean or buckle to such an extent as to render the building		

1 2291 NT2

1 2291 NT4

1 229 R8

1 229 WL3

REPAIR HOLE IN LIVING ROOM CEILING; HAVE CEILING INSPECTED

FRO SAFETY HAZARD, CEILING IS SAGGING; PAINT CHIPPING OFF

NARRATIVE: REPAIR WALL COVERING IN UTILITY ROOM. REPAIR CRACKS IN

NARRATI VE: PAINT OR TREAT EXTERI OR WOOD AROUND WINDOW UNITS.

7/19/06

7/19/06

7/19/06

7/19/06

7/19/06

7/19/06

7/19/06

7/19/06

IN COMPLIANCE

IN COMPLIANCE

IN COMPLIANCE

IN COMPLIANCE

9/25/06

9/25/06

9/25/06

9/25/06

PREPARED 12/10/18, 13:26:26 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00002781 PAGE

1

CASE TYPE

DATE ESTABLISHED

STATUS

STATUS DATE

PI D

ADDRESS I NSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000

6/20/06

Inspected/No Viols noted 6/22/06

4617 FILLMORE DR UNIT D

W LMINGTON

C. Whit field-Roush, CZO christina boehn-910-264-3713

CASE DATA: INITIAL INSPECTION DATE DATE OF REINSPECTION HI STORI C DI STRI CT

HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARI NG DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: tenant complaint from 4618c filmore drive - shower leaking 6/20/06 to downstairs kitchen - ceiling ruined - dangerous - a/c 6/20/06 compressor unit was left on back decking - windows won't 6/20/06 lock and mold is on the ceiling 6/20/06

NOTI CE NAMES: G PARTNERSHI P

OWNER

HI STORY:

SCHEDULED ACTION

STATUS RESULTED

INSPECTOR

TI ME

6/22/06 Initial Inspection

COMPLETED 6/22/06 RQST TEXT: tenant complaint from 4618c filmore drive - shower C. Whitfield-Roush, CZO 6/20/06

leaking compressor unit was left on back decking -

6/20/06

windows won't lock and mold is on the ceiling

6/20/06

RSLT TEXT: INSPECTION REVEALED NOT ENOUGH VIOLATIONS TO ESTABLISH MHC.

6/22/06

PREPARED 12/10/18, 13:26:26 PROGRAM CE200L City of WImington

CASE TYPE

CASE HISTORY REPORT CASE NUMBER 05-00002781

PAGE

STATUS DATE

2

DATE ESTABLI SHED STATUS

PID ADDRESS INSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code 6/20/06 Inspected/No Viols noted 6/22/06 R05511-002-009-000

TOTAL TIME:

PREPARED 12/10/18, 13:26:28 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00001985

PAGE

CASE TYPE PI D

DATE ESTABLISHED

STATUS

STATUS DATE

ADDRESS ADDRESS INSPECTOR LENANT NAME LENANT NBR

INSPECTOR

TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000

3/23/06 Inspected/No Viols noted 3/29/06

4617 FILLMORE DR UNIT D

C. Whitfield-Roush, CZO sheronda frink-262-3675
W LMI NGTON NC 28403

CASE DATA: INITIAL INSPECTION DATE DATE OF REINSPECTION

HI STORI C DI STRI CT HISTORIC NATIONAL OVERLAY

DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: mhc - sewage leak from upper unit through ceiling - 4657 A fill more drive - the glen - sewage still outside the units 3/23/06

NOTI CE NAMES: G PARTNERSHI P

OWNER

HI STORY:

SCHEDULED ACTION

STATUS

RESULTED I NSPECTOR

TI ME

3/27/06 Initial Inspection COMPLETED 3/27/06 C. Whi RQST TEXT: mhc - sewage leak from upper unit through ceiling - 4657 fill more drive - unit A - sewage still outside the unit -3/23/06 tenant left for weekend to give carpet an opportunity to 3/23/06 dry out 3/23/06 RSLT TEXT: ATTEMPTED CONTACT WITH TENANT. SPOKE WITH PROPERTY MANAGER. 3/29/06 SHE STATES REPAIRS HAVE BEEN MADE. INSPECTION OF EXTERIOR 3/29/06 REVEALED NO VISIBLE SIGNS OF SEWAGE. WILL ATTEMPT TO 3/29/06 CONTACT TENANT AGAIN FOR INTERIOR INSPECTION. 3/29/06

3/28/06 Administrative Notice

COMPLETED 3/29/06

C. Whitfield-Roush, CZO

C. Whitfield-Roush, CZO 3/23/06

RQST TEXT: ATTEMPTED CONTACT WITH TENANT. SPOKE WITH PROPERTY MANAGER. 3/27/06 SHE STATES REPAIRS HAVE BEEN MADE. INSPECTION OF EXTERIOR 3/27/06 REVEALED NO VI SI BLE SI GNS OF SEWAGE. WILL ATTEMPT TO 3/27/06 CONTACT TENANT AGAIN FOR INTERIOR INSPECTION. 3/27/06 RSLT TEXT: SPOKE WITH TENANT, SHE STATES COMPLAINT REFERENCE APARTMENT

HAS BEEN REPAIRED. NO OTHER COMPLAINTS.

3/29/06 3/29/06

PREPARED 12/10/18, 13:26:28 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00001985

PAGE

2

..... CASE TYPE

DATE ESTABLISHED STATUS

STATUS DATE

PI D

ADDRESS I NSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000

3/23/06

Inspected/No Viols noted 3/29/06

R05511-002-009-000 4617 FILLMORE DR UNIT D W LMINGTON NC 28403

C. Whitfield-Roush, CZO sheronda frink-262-3675

TOTAL TIME:

PREPARED 12/10/18, 13:26:31 City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00001180

PAGE 1

-----CASE TYPE PI D

DATE ESTABLISHED

STATUS

STATUS DATE

Minimum Housing Code

ADDRESS INSPECTOR TENANT NAME TENANT NBR

R05511-002-009-000 4617 FILLMORE DR UNIT D W LMINGTON NC 28403

12/09/05 Inspected/No Viols noted 12/15/05

Barry E. Williams GLEN APARTMENTS

CASE DATA: INITIAL INSPECTION DATE DATE OF REINSPECTION HI STORI C DI STRI CT

HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARI NG DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATI VE: TENANT COMPLAINT SUSAN FREEKEN TELEPHONE NUMBER 6128275 12/09/05

NOTI CE NAMES: G PARTNERSHI P

OWNER

HI STORY: SCHEDULED ACTION

STATUS

RESULTED

I NSPECTOR

TI ME

12/12/05	Initial Ins	pection COMPLETED 12/12/05 Barry	E. Williams
	RQST TEXT:	TENANT COMPLAINT SUSAN FREEKEN 612-8275 - ELECTRICAL AND	12/09/05
		PLUMBING PROBLEMS SUPPOSEDLY CORRECTED BEFORE SHE MOVED IN	12/09/05
		- DOES NOT HAVE A REFRIGERATOR - MHC DOES NOT REQUIRE A	12/09/05
		REFRIGERATOR - SHE IS HOME ON MONDAY AND TUESDAY.	12/09/05
		GLEN APARTMENTS	12/09/05
	RSLT TEXT:	Contacted Susan Freeken, who stated that work is currently	12/15/05
		being done to the apartment to correct and address her	12/15/05
		concerns, further stating that at this time she is not in	12/15/05
		need of the cities services. However, she will keep me	12/15/05
		post ed.	12/15/05
12/16/05	Reinspectio	n . COMPLETED 12/15/05 Barry	E. Williams
	RQST TEXT:	Contact complainant to ascertain status of repairs.	12/ 12/ 05
	RSLT TEXT:	Contacted by tenant/complainant stating that all her	
	NOLI ILXI.		12/15/05
		concerns were addressd by property management. Per CCEO	
		Mark Johnson close the case as a Invalid Complaint.	12/15/05

PREPARED 12/10/18, 13:26:31 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00001180 CASE NUMBER 05-00001180

PAGE 2

-----CASE TYPE PI D

DATE ESTABLISHED

STATUS

STATUS DATE

ADDRESS INSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D NC 28403

12/09/05

Inspected/No Viols noted 12/15/05

Barry E. Williams GLEN APARTMENTS

TOTAL TIME:

PREPARED 12/10/18, 13:26:34 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00000790

PAGE 1

-----CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 9/23/05 Voluntary Compliance 11/07/05 4617 FILLMORE DR UNIT D C. Whitfield-Roush, CZO christy kleszczowski-2009827 W LMINGTON NC 28403

CASE DATA: INITIAL INSPECTION DATE DATE OF REINSPECTION HI STORI C DI STRI CT HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: tenant complaint regarding mold growing in apt in upstairs 9/23/05 closet and bedroom, leaking ceiling and wet carpet 9/23/05 downstairs - 4636 C Fill more Drive 9/23/05 Tenant states all repairs have been completed. 11/07/05

NOTI CE NAMES: G PARTNERSHI P

OWNER

HISTORY: SCHEDULED ACTION	STATUS	RESULTED	INSPECTOR	TI ME
---------------------------	--------	----------	-----------	-------

11/04/05	Administrative Notic		11/07/05	C. 1	Whitfield-Roush.	CZO	. 50
	RQST TEXT: tenant of	complaint regarding mold	growing in apt in	upstairs	11/07/05		
		and bedroom, leaking ceil			11/07/05		
	downst ai	rs - 4636 C Fill more Dri	ve		11/07/05		
		complaint regarding mold			11/07/05		
	closet a	and bedroom, leaking ceil	ing and wet carpet		11/07/05		
	downstai	rs - 4636 C Fillmore Dri	ve. Per tenant all	repairs	11/07/05		
	have be	en completed.			11/07/05		
	1 = 1 1 1 = 1 1 = 1 1						

Initial Inspection		C. Whitfield-Roush, CZO	. 50
RQST TEXT: tenant	complaint regarding mold growing in apt	in upstairs 11/07/05	, , ,
closet	and bedroom, leaking ceiling and wet car	r pet 11/07/05	

downstairs - 4636 C Fill more Drive 11/07/05 TOTAL TIME: 1.00 PREPARED 12/10/18, 13:26:36 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-0000613

PAGE

1

CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 8/ 18/ 05 Voluntary Rehab 1/24/06 4617 FILLMORE DR UNIT D WMMCarr, CZO, CHO, Chief Edison Villafane 4608-C W LMI NGTON NC 28403

CASE DATA: I NI TI AL I NSPECTI ON DATE SEPTEMBER 6, 2005 DATE OF REI NSPECTI ON OCTOBER 6, 2005

HISTORIC DISTRICT HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: tenant complaint mold and mildew in bathroom and window 8/18/05 sills; stove does not work properly; bath tube leaks and 8/18/05 water drips down into dinning room. 4634-B 8/18/05 4608-C Deison Villafane 352/2691 Mold and mildew / ceiling 8/24/05 in bathroom is falling in cannot use bathroom - has 8/24/05 contacted Management with no response. 8/24/05

NOTI CE NAMES: G PARTNERSHI P THE GLENN EDI SON VILLAFANE

OWNER Property Manager Tenant

352-2691

HI STORY:

SCHEDULED ACTION

STATUS

RESULTED

INSPECTOR

TI ME

8/29/05 Initial Inspection COMPLETED 8/31/05 WMMCarr, CZO, CHO, Chief RQST TEXT: Edison Villafane - 4608 Fillmore Dr Apt C / 352-2691 8/24/05 (neighbor's phone) Mold/mildew / bathroom ceiling falling 8/24/05 and cannot use facilities 8/24/05 RSLT TEXT: no one was home / left card for tenant to call back and set 9/01/05 up an appointment 9/01/05

9/06/05 Reinspection

COMPLETED 9/06/05

WMMCarr, CZO, CHO, Chief

RQST TEXT: owner called back today 09/01/05 schduled for 09/06/05 at 9/01/05 1100 hrs 9/01/05 RSLT TEXT: COMPLETED REINSPECTION; MOLD/MILDEW ON KITCHEN CEILING / 9/15/05 WATER LEAKING FROM BATHROOM AREA; MOLD/ MI LDEW ON BATHROOM
9/ 15/ 05
WALL AND AROUND TUB AREA/ POOL OF WATER IN MECHANICAL CLOSET
9/ 15/ 05 ON FIRST FLOOR; RUG IN LR/DR AREA SOAKED WITH WATER 9/15/05

9/15/05 MHC Warn/Insp & Contact Date

ISSUED 9/15/05 Dat e: 0/00/00

Tenant

Respond to: Send to: Owner Mail tracking #:

Property Manager

City of Wilmington ------CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 8/18/05 Voluntary Rehab 1/24/06 R05511-002-009-000 4617 FILLMORE DR UNIT D WMMCarr, CZO, CHO, Chief Edison Villafane 4608-C W LMI NGTON NC 28403 Name/address: G PARTNERSHIP THE GLENN EDI SON VILLAFANE 1400 BATTLEGROUND AVE 201 RENTAL OFFICE 4608- C FILMORE DRIVE GREENSBORO, NC 27408 4641 FILMORE DRIVE W LMI NGTON, NC 28403 WILMINGTON, NC 28403 Telephone: 352-2691 Fax: EMail: 10/06/05 Reinspection COMPLETED 11/21/05 WMMCarr, CZO, CHO, Chief RQST TEXT: contact or compliance 9/15/05 RSLT TEXT: ceiling in kitchen still has large hole 11/28/05 12/06/05 Administrative Notice COMPLETED 11/16/05 WMMCarr, CZO, CHO, Chief RQST TEXT: prepare for hearing RSLT TEXT: received title work 9/15/05 11/28/05 11/16/05 Title search request COMPLETED 11/16/05 NARRATIVE: preparing for hearing 11/28/05 11/21/05 MHC C&N and Lis Pendens COMPLETED 11/21/05 NARRATI VE: 12/15/05 0900 11/28/05 11/28/05 Affidavit Mail ISSUED 11/28/05 Respond to: COMPLIANT & NOTICE OF HEARING Date: 11/23/05 Send to: Owner Mail tracking #: Name/address: G PARTNERSHI P 1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408 Tel ephone: Fax: EMail: 11/28/05 Affidavit Posting I SSUED 11/28/05 Respond to: COMPLIANT & NOITCE OF HEARING Date: 11/28/05 Send to: Owner Mail tracking #: Name/address: G PARTNERSHI P 1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408 Telephone: Fax: EMail: 12/14/05 Reinspection COMPLETED 12/13/05 WMMCarr, CZO, CHO, Chief RQST TEXT: PRE-HEARING INSPECTION 11/28/05 RSLT TEXT: minor violations are left: seal all plumbing pipes coming 12/14/05 out of wall; enclose wall within mechanical closet; 12/14/05

12/15/05 HEARING

COMPLETED 12/15/05

12/14/05

repair/replace bannister on interior stairs

PREPARED 12/10/18, 13:26:36 PROGRAM CE200L City of Wilmington CASE HISTORY REPORT CASE NUMBER 05-00000613

PAGE 3

.......... CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS INSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 8/18/05 Voluntary Rehab 1/24/06 R05511-002-009-000 4617 FILLMORE DR UNIT D NC 28403 WMMCarr, CZO, CHO, Chief Edison Villafane 4608-C W LMI NGTON 12/15/05 HEARING COMPLETED 12/15/05 NARRATIVE: cancelled hearing will reinpsect for the 3 minior items 12/14/05 Reinspection COMPLETED 1/18/06 WMMCarr, CZO, CHO, Chief RQST TEXT: reinspect for items left on 12-13-05 insp
RSLT TEXT: owner has made all the necessary repairs as requested 1/24/06 1/10/06 Reinspection

TOTAL TIME:

VI OLATI ONS:	DATE	DESCRIPTI OF			STATUS		RESOLVED
	9/15/05	* ERROR*		69ST2	IN	COMPLIANCE	1/24/06
		LOCATION:	HANDRAI LS				
		NARRATI VE:	REPLACE PROTECTIVE INTERIOR		TAIRS 9	/ 15/ 05	
			PER SECTI ON 16-269 PROTECTI	I VE RAILINGS	9.	/ 15/ 05	
	9/15/05	* ERROR*	1 22	29FL4	IN	COMPLI ANCE	11/13/05
		LOCATION:	DOWNSTAI RS				
		NARRATI VE:	REPLACE SOAKED CARPET IN LE	R/ DR AREA PER SECTION 16-2	69 12	/ 14/ 05	
			INTERIOR FLOORS			/ 14/ 05	
	9/15/05	* ERROR*	1 22	291 NT3			11/13/05
		LOCATION:	KI TCHEN/ BATHRM			COM ETTINGE	117 107 00
		NARRATI VE:	REPLACE CEILING EVIDENCE OF	F MOLD/ MILDEW AND SPORES	12	/ 14/ 05	
			ERI DI CATE PER NHC HEALTH DE			/ 14/ 05	
			REPORT FROM JEFF SUGGS AT I			/ 14/ 05	
			CEI LI NGS	MIGHE FER GEOTI ON TO 200 T		/ 14/ 05	
	9/15/05	* ERROR*		291 NT4			11/13/05
		LOCATION:	KI TCHEN/ BATHRM	2011414	1 14	COM LI ANCL	11/13/03
		NARRATI VE:	REPLACE CELLING EVIDENCE OF	F MOLD/ MILLDEW SPORES ERDLO	ATE DED 12	/ 14/ 05	
			NHCHD; NEED CLEARANCE REPOR			/ 14/ 05	
			SECTI ON 16/269 INTERIOR CEI				
	9/15/05	* ERROR*		29 PL 3		/ 14/ 05	44440105
	37 137 03	LOCATION:	BATHROOM	29713	IN	COMPLI ANCE	11/13/05
		NARRATI VE:		40 000 DI UMBI NO EAGLI I TEG			
	9/15/05	* ERROR*	REPAIR COMMODE PER SECTION			/ 14/ 05	
	91 151 05			29 H	I N	COMPLIANCE	1/24/06
		LOCATION:	MECH CLOSET				

PREPARED 12/10/18, 13:26:36 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00000613

PAGE

11/13/05

CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 8/18/05 Voluntary Rehab 1/24/06 R05511-002-009-000 4617 FILLMORE DR UNIT D WMMCarr, CZO, CHO, Chief Edison Villafane 4608-C W LMI NGTON NC 28403

VI OLATI ONS:

DATE DESCRIPTION QTY CODE STATUS **RESOLVED** 9/15/05 *ERROR* 1 229H IN COMPLIANCE 1/24/06 LOCATION: MECH CLOSET NARRATIVE: POOL OF WATER / CENTRAL UNIT LEAKING WATER / CAUSING UNSAFE 9/15/05 HEATING FACITILES/ HEALTH AND SAFETY 9/15/05

9/15/05 * ERROR* 1 229SAN IN COMPLIANCE LOCATION: DWELLING

NARRATI VE: HEATI NG SYSTEM 12/14/05

PREPARED 12/10/18, 13:26:38 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00000539

PAGE

1

CASE TYPE

DATE ESTABLI SHED

STATUS

STATUS DATE

PI D **ADDRESS**

ADDRESS INSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000

4617 FILLMORE DR UNIT D W LMINGTON NC 28403

September 8, 2005

8/18/05

WMMCarr, CZO, CHO, Chief Claudio Rodriguez 4634-B

Voluntary Rehab

1/24/06

CASE DATA: INITIAL INSPECTION DATE August 8, 2005 DATE OF REINSPECTION HI STORI C DI STRI CT

HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: tenant complaint mold and mildew in bathroom and window sills; stove does not work properly; bath tube leaks and

water drips down into dinning room.

8/18/05 8/18/05

8/18/05

NOTI CE NAMES: G PARTNERSHI P

THE GLENN

CLAUDI O RODRI GUEZ

OWNER

Property Manager

Tenant

HI STORY:

SCHEDULED ACTION

STATUS

RESULTED

I NSPECTOR

TI ME

8/08/05 Initial Inspection

COMPLETED 8/08/05 WMMCarr, CZO, CHO, Chief

RSLT TEXT: Down stairs carpet need replacing; black mold and mildew on 8/18/05 bathroom walls and in window sills of bedrooms; bathtub

leaks and water dripping into dinning room light fixture; hardware does not work properly; cooking equipment does not work properly; HVAC is very loud need professional

evaluation

8/18/05 8/18/05 8/18/05

8/18/05

8/18/05

8/18/05 MHC Warn/Insp & Contact Date ISSUED 8/18/05

Owner

Dat e: 0/00/00

Property Manager

Tenant

Mail tracking #:

Respond to:

Send to:

Name/address: G PARTNERSHI P

1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408 THE GLENN

RENTAL OFFI CE 4641 FILMORE DRIVE W LMI NGTON, NC 28403 CLAUDI O RODRI GUEZ 4634-B FILMORE DRIVE W LMI NGTON, NC 28403

Telephone: Fax:

EMail:

9/08/05 Administrative Notice

COMPLETED 11/01/05

WMMCarr, CZO, CHO, Chief 8/18/05

RQST TEXT: contact or complaince RSLT TEXT: need title work asap health and safety

11/28/05

Send to:

Mail tracking #:

Owner

TI ME

2

City of Wilmington CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 8/18/05 Voluntary Rehab 1/24/06 R05511-002-009-000 4617 FILLMORE DR UNIT D WLMINGTON NC 28403 WMMCarr, CZO, CHO, Chief Claudio Rodriguez 4634-B SCHEDULED ACTION HI STORY: STATUS RESULTED INSPECTOR COMPLETED 11/21/05 11/16/05 Reinspection WMMCarr, CZO, CHO, Chief RQST TEXT: received title work / prepare title work 11/28/05
RSLT TEXT: reinspection to prepare for hearing / has not made repairs 11/28/05 COMPLETED 11/16/05 11/16/05 Title search request 11/16/05 Title search request
11/21/05 MHC C&N and Lis Pendens COMPLETED 11/21/05 NARRATI VE: 12-15-05 0930 11/28/05 11/28/05 Affidavit Mail I SSUED 11/28/05 COMPLIANT & NOITCE OF HEARING Date: 11/23/05 Respond to: Send to: Owner Property Manager Tenant Mail tracking #: Name/address: G PARTNERSHI P THE GLENN CLAUDI O RODRI GUEZ RENTAL OFFICE 1400 BATTLEGROUND AVE 201 4634-B FILMORE DRIVE GREENSBORO, NC 27408 4641 FILMORE DRIVE W LMI NGTON, NC 28403 W LMI NGTON, NC 28403 Tel ephone: Fax: EMail: 11/28/05 Affidavit Posting ISSUED 11.nd to: COMPLIANT & NOITCE OF HEARING Date: 11/23/05 I SSUED 11/28/05 Respond to: Send to: Owner Property Manager Tenant Mail tracking #: Name/address: G PARTNERSHI P THE GLENN CLAUDI O RODRI GUEZ RENTAL OFFI CE 1400 BATTLEGROUND AVE 201 4634-B FILMORE DRIVE GREENSBORO, NC 27408 4641 FILMORE DRIVE W LMI NGTON, NC 28403 W LMI NGTON, NC 28403 Telephone: Fax: EMail: 12/14/05 Reinspection COMPLETED 12/14/05 WMMCarr, CZO, CHO, Chief RQST TEXT: prehearing inspection 11/28/05 12/15/05 HEARING COMPLETED 12/15/05 NARRATIVE: 30 days for compliance 1/05/06 1/05/06 MHC Finding of Fact Order COMPLETED 1/05/06 NARRATI VE: 30 days 1/05/06 1/09/06 Affidavit Mail I SSUED 1/09/06 Respond to: FINDING OF FACT ORDER Dat e: 1/06/06

Property Manager

Tenant

PREPARED 12/10/18, 13:26:38 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 05-00000539

PAGE 3

..... CASE TYPE PI D

DATE ESTABLISHED

STATUS

STATUS DATE

ADDRESS I NSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code R05511-002-009-000

8/18/05

Voluntary Rehab

1/24/06

4617 FILLMORE DR UNIT D WMMCarr, CZO, CHO, Chief Claudio Rodriguez 4634-B W LMI NGTON NC 28403

Name/address: G PARTNERSHIP

1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408

THE GLENN RENTAL OFFICE 4641 FILMORE DRIVE WILMINGTON, NC 28403

CLAUDI O RODRI GUEZ 4634-B FILMORE DRIVE W LMINGTON, NC 28403

Tel ephone:

Fax: EMail:

1/09/06 Affidavit Posting ISSUED 1/09/06 pond to: FINDING OF FACT ORDER Date: 1/10/06 Owner

Tenant

Respond to: Send to: Mail tracking #:

Name/address:

G PARTNERSHI P 1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408

THE GLENN RENTAL OFFI CE 4641 FILMORE DRIVE W LMI NGTON, NC 28403

Property Manager

CLAUDI O RODRI GUEZ 4634-B FILMORE DRIVE W LMI NGTON, NC 28403

Tel ephone: Fax:

EMail:

1/15/06 FFO Expiration Date COMPLETED 1/15/06 NARRATIVE: fof expires

1/09/06

1/15/06 FFO Action for Violations COMPLETED 1/18/06

RSLT TEXT: property manager has made all necessary repairs

WMMCarr, CZO, CHO, Chief 1/24/06

TOTAL TIME:

VI OLATI ONS:

DATE

DESCRIPTION 8/18/05 *ERROR*

QTY CODE 1 229FL4 STATUS

IN COMPLIANCE

RESOLVED 1/24/06

LOCATION: DOWNSTAIRS NARRATIVE: Replace downstairs carpet per section 16-269 interior

floors; walls; ceilings; partitions 8/18/05 Section 16-229 (1) Inter Walls 1 229INT1

8/18/05 8/18/05

LOCATION: BATHROOM

IN COMPLIANCE

1/24/06

Interior walls or vertical studs which seriously list, lean or buckle to such an extent as to render the building

NARRATIVE: Evidence of black mold/mildew, and spores eradicate and

8/18/05

8/18/05 * ERROR*

LOCATION: DINNING ROOM

1/24/06

IN COMPLIANCE

CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D ADDRESS ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 8/18/05 Voluntary Rehab 1/24/06 R05511-002-009-000 R05511-002-009-000 4617 FILLMORE DR UNIT D WMMCarr, CZO, CHO, Chief Claudio Rodriguez 4634-B W LMI NGTON NC 28403 VI OLATI ONS: DATE DESCRIPTION QTY CODE STATUS RESOLVED 8/18/05 Section 16-229 (1) Inter Walls 1 229INT1 IN COMPLIANCE 1/24/06 LOCATION: BATHROOM NARRATIVE: replace per section 16-269 interior walls, ceilings, 8/18/05 floors, partitions; Need clearance from NHC-HD contact Jeff 8/18/05 Suggs 8/18/05 8/18/05 *ERROR* 1 2291 NT2 IN COMPLIANCE 1/24/06 LOCATION: BATHROOM NARRATI VE: Evidence of black mold/mildew/spores in bathroom eradicate 8/18/05 and replace per section 16-269 interior walls, ceilings, 8/18/05 floors, partitions; need clearence from NHC-HD Jeff Suggs 8/18/05 for remediation 8/18/05 8/18/05 * ERROR* 1 2291 NT3 IN COMPLIANCE 1/24/06 LOCATION: BATH/ DI NNI NG Evidence in bathroom of black mold/mildew/spores eradicate NARRATI VE: 8/18/05 and replace; water damage in dinning room from bath tub 8/18/05 leakage replace per section 16-269 interior ceilings, 8/18/05 walls, floors, partitions; need clearence from NHC HD Jeff 8/18/05 Suggs regarding mold/mildew remedation. 8/18/05 8/18/05 * ERROR* 1 2291 NT4 IN COMPLIANCE 1/24/06 LOCATION: BATH/ DI NNI NG RM Evidence of Mold/mildew/spores eradicate and replace per NARRATI VE: 8/18/05 section 16-269 interior ceilings, walls, floors, partitions 8/18/05 in bathroom; water damage in dinning room from tub leak 8/18/05 replace per section 16-269 interior ceilings, walls, floors 8/18/05 partitions/need clearence from NHC-HD Jeff Suggs for 8/18/05 mold/mildew remediation 8/18/05 8/18/05 * ERROR* 1 229L1 IN COMPLIANCE 1/24/06 LOCATION: WINDOWS NARRATIVE: Evidence of black mold/mildew/spores on window unit 8/18/05 eradicate and replace per section 16-267 light and 8/18/05 ventilation; 16-269 windows and doors geneally; window sash 8/18/05 need clearance from NHC-HD Jeff Suggs regarding remediation 8/18/05 8/18/05 * ERROR* 1 229L2 IN COMPLIANCE 1/24/06 LOCATION: WINDOWS NARRATIVE: Install locking devices per section 16-269 Screens 8/18/05 8/18/05 * ERROR* 1 229L3 IN COMPLIANCE 1/24/06 LOCATION: BATHROOM NARRATIVE: Bathroom ventilation does not work and leaks water replace 8/18/05 per section 16-269 light; ventilation 8/18/05 8/18/05 * ERROR* 1 229L6 IN COMPLIANCE 1/24/06 LOCATION: EXTERIOR DOOR NARRATIVE: Install new hardware and weatherize per section 16-269 8/18/05 windows and doors generally; hardware 8/18/05

1 229EL3

CASE HISTORY REPORT CASE NUMBER 05-00000539

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CASE TYPE PLD			DATE ESTABLISHED	STATUS		STATUS DATE
ADDRESS			INSPECTOR	TENANT NAME	TENANT N	BR
Minimum Housing R05511-002-009-0	000		8/18/05	Voluntary Rehab		1/24/06
4617 FILLMORE DR WILMINGTON		28403	WMMCarr, CZO, CHO, Chief	Claudio Rodriguez 4634-B		
VI OLATI ONS:	DATE	DESCRIPTI ON	QTY CODE	STATUS		RESOLVE
	8/18/05		DINNING ROOM		IN COMPLIANCE	1/ 24/ 06
		NARRATI VE:	Replace light fixture due water leaka per section 16-268 electrical systems	ge/damage from bathtub	8/18/05 8/18/05	
	8/18/05	* ERROR* LOCATION:	BATHTUB 1 229PL4		IN COMPLIANCE	1/24/06
		NARRATI VE:	Replace bathtub and repair leak per s facilities	ection 16/266 plumbing	8/18/05 8/18/05	
	8/18/05	* ERROR* LOCATION:	1 229H1		IN COMPLIANCE	1/24/06
		NARRATI VE:	Provide evaluation from certified HVA unit per section 16-266 heating	C professional of HVAC	8/18/05 8/18/05	
	8/18/05	* ERROR* LOCATION:	COOKI NG EQUI P		IN COMPLIANCE	1/24/06
		NARRATI VE:	Replace cooking equipment / does not section 16-266 cooking equipment	work properly per	8/18/05	
	8/18/05	* ERROR* LOCATION:	DWELLING		8/18/05 IN COMPLIANCE	1/24/06
		NARRATI VE:	Unsafe to the public's health due to mold/mildew/spors per section 16-271	evidence of	8/ 18/ 05 8/ 18/ 05	

PREPARED 12/10/18, 13:26:42 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 03-00002500

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-----CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PID ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 6/10/04 Case Closed 7/15/04 R05511-002-009-000 4617 FILLMORE DR UNIT D NC 28403 Michael W Allen, CZO MOA TINAE UNI T B NC 28403

CASE DATA: INITIAL INSPECTION DATE JUNE 10, 2004

DATE OF REINSPECTION HI STORI C DI STRI CT HISTORIC NATIONAL OVERLAY DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATI VE: CEILI NG LEAKS, ELECTRI CAL

6/10/04 THE INSPECTION REVEALED THAT ALL OF THE MHC ITEMS NOTED IN 7/15/04 THE VIOLATION LETTER HAD BEEN ADEQUATELY REPAIRED. THE 7/15/04 TENANT WAS VERY HAPPY WITH THE OUTCOME OF HER COMPLAINT AND 7/15/04 CORRECTIONS MADE. CASE CLOSED 7/15/04

NOTI CE NAMES: G PARTNERSHI P

THE GLEN APARTMENTS

MOA TINAE

OWNER

Property Manager

Tenant

HI STORY:

SCHEDULED ACTION

STATUS

RESULTED

INSPECTOR

TI ME

6/10/04 MONTHLY REPORT NARRATI VE NARRATIVE: CEILING LEAKS, ELECTRICAL

COMPLETED 6/10/04

6/10/04 Michael W Allen, CZO

6/10/04 Initial Inspection RQST TEXT: CEILING LEAKS, ELECTRICAL

COMPLETED 6/10/04

6/10/04

1.00

RSLT TEXT:

THE INSPECTION REVEALED TWO AREAS IN THE LIVINGROOM CEILING 6/14/04 THAT HAD BEEN RECENTLY REPAIRED. IT APPEARSTHAT A SECTION 6/14/04 WAS REMOVED, OR, REPLACED IN THE MIDDLE OF THE CEILING, AND 6/14/04 ON THE BACK WALL WHERE IT JOINS THE CEILING. THE LIGHT 6/14/04 FIXTURE IN THE LIVINGROOM WAS PROPERLY ATTACHED TO THE 6/14/04 ELECTRICAL BOX IN THE CEILING, BUT, THE COVER PLATE WAS 6/14/04 DI SLODGED AND HANGING MI D- WAY DOWN THE CHAIN. THERE IS A 6/14/04 BATHROON ON THE SECOND FLOOR DIRECTLY ABOVE THE LIVINGROOM. 6/14/04 IT IS POSSIBLE THAT THE CEILING DAMAGE IN THE LIVINGROOM IS 6/14/04 FROM THIS BATHROOM. DURING THIS INSPECTION I DID NOT 6/14/04 OBSERVE ANY LEAKS AROUND THE TOILET, TUB OR SINK, THE 6/14/04 TENANT STATED THAT THE LIVINGROOM CEILING GETS DAMP WHEN 6/14/04 THE SHOWER IS USED. THE CEILING WAS NOT DAMP DURING THIS INS 6/14/04 PECTION. THE TENANT ALSO STATED THAT THE KITCHEN LIGHT FIXTURE FLICKERS WHEN THE LIGHT IS TURNED ON, I COULD NOT

6/14/04 6/14/04

VERIFY THIS BECAUSE SHE SAID THAT THE BULB WAS BLOWN. THERE

6/14/04

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City of Wilmington -----CASE TYPE DATE ESTABLI SHED STATUS STATUS DATE PI D ADDRESS I NSPECTOR TENANT NAME TENANT NBR Minimum Housing Code 6/10/04 Case Closed 7/15/04 R05511-002-009-000 4617 FILLMORE DR UNIT D Michael W. Allen, CZO MOA TINAE UNI T B W LMI NGTON NC 28403 6/10/04 Initial Inspection Michael W. Allen, CZO COMPLETED 6/10/04 RSLT TEXT: WAS A SMOKE DETECTOR INSTALLED AND IT WAS IN WORKING 6/14/04 CONDITION. I ALSO OBSERVED AN AREA AROUND THE FRONT DOOR 6/14/04 CASING THAT NEEDS TO HAVE WEATHER STRIPPING INSTALLED, THE 6/14/04 LOWER LEFT CORNER. THE FRONT DOOR HAS A DEFECTIVE DOOR LOWER LEFT CORNER. THE FRONT DOOR HAS A DEFECTIVE DOOR KNOB, THE INTERIOR KNOB PULLS OFF OF THE DOOR. THIS COULD BE A HAZARD IN AN EMERGENCY. THE OWNERS AND ON-SITE AGENT 6/14/04 6/14/04 6/14/04 WILL BE NOTIFIED TO MAKE REPAIRS 6/14/04 6/14/04 * ERROR* I SSUED 6/14/04 Respond to: Dat e: 0/00/00 Send to: Owner Property Manager Tenant Mail tracking #: G PARTNERSHIP

1400 BATTLEGROUND AVE 201

GREENSBORO, NC 27408

THE GLEN APARTMENTS

MOA TI NAE

4677- B FOLLMORE DRI VE

W LMI NGTON, NC 28403

W LMI NGTON, NC 28403 Name/address: Tel ephone: Fax: EMail: 7/14/04 Reinspection COMPLETED 7/14/04 ENT FOR MHC CORRECTIONS Michael W Allen, CZO . 45 RQST TEXT: REINSPECT APARTMENT FOR MHC CORRECTIONS 6/14/04 RSLT TEXT: THE INSPECTION REVEALED THAT ALL OF THE MHC ITEMS NOTED IN 7/15/04 THE VIOLATION LETTER HAD BEEN ADEQUATELY REPAIRED. THE 7/15/04 TENANT WAS VERY HAPPY WITH THE OUTCOME OF HER COMPLAINT AND 7/15/04

CORRECTIONS MADE. CASE CLOSED

7/15/04

PAGE 3

CASE TYPE DATE ESTABLISHED STATUS PI D **ADDRESS** I NSPECTOR TENANT NAME TENANT NBR ADDRESS INSPECTOR IENANI NAME IEMANI MDR Minimum Housing Code 6/10/04 Case Closed 7/15/04 R05511-002-009-000 R05511-002-009-000 4617 FILLMORE DR UNIT D Michael W Allen, CZO MOA TINAE UNIT B NC 28403 W LMINGTON VI OLATI ONS: DATE DESCRIPTION QTY CODE STATUS RESOLVED 6/14/04 ELECTRI CAL 1 EL3 IN COMPLIANCE 7/15/04 LOCATION: INSTALL/ REPAIR LIGHT FIXTURE. NARRATIVE: REPAIR HANGING LIGHT FIXTURE IN LIVING ROOM, REPAIR / 6/14/04 REPLACE COVER PLATE WHERE IT ATTACHES TO CEILING, CHECK 6/14/04 CEILING LIGHT FIXTURE IN KITCHEN, LIGHT FLICKER WHEN SWITCH 6/14/04 LS ON. 6/14/04 6/14/04 *ERROR* 1 229L6 IN COMPLIANCE 7/15/04 LOCATION: NARRATI VE: WEATHER STRIP FRONT DOOR CASING TO ELIMINATE LIGHT, AIR AND 6/14/04 I NSECTS FROM COMI MG THROUGH. 6/14/04 6/14/04 LIGHT/ VENTILATION/ EGRESS 1 L5 IN COMPLIANCE 7/15/04 LOCATION: INSTALL/ REPAIR DOOR UNIT. NARRATI VE: REPAIR / REPLACE BROKEN FRONT DOOR KNOB, THE INTERIOR KNOB 6/14/04 COMES OFF WHEN TRYING TO OPEN THE DOOR. 6/14/04 6/14/04 PLUMBING 1 PL4 IN COMPLIANCE 7/15/04 LOCATION: REPAIR LEAK AT KITCHEN SINK/LAVATORY/TUB/COMMODE(OR UNDER STRUCTURE). NARRATI VE: FIND / REPAIR WATER LEAK THAT APPEARS TO BE COMING FROM THE 6/14/04 UPSTALRS TUB/ SHOWER UNIT, CAUSING THE CELLING TO 6/14/04 DETERIORATE BELOW IN THE LIVING ROOM. 6/14/04 6/14/04 STRUCTURAL INT WALLS & CEIL 1 I NT3 IN COMPLIANCE 7/15/04 LOCATION: REPAIR/ REPLACE CEILING JOIST. NARRATIVE: ONCE THE LEAK IS REPAIRED, PAINT THE DETERIORATED CEILING IN 6/14/04 THE LIVINGROOM, CENTER AND AT THE JUNCTURE OF THE CEILING 6/14/04 AND REAR WALL. 6/14/04 6/14/04 STRUCTURAL INT WALLS & CEIL 1 | NT4 IN COMPLIANCE 7/15/04 LOCATI ON: REPAIR/ REPLACE/ PAINT CEILING. NARRATI VE: ONCE THE LEAK IS REPAIRED, PAINT THE DETERIORATED CEILING IN 6/14/04 THE LIVINGROOM, CENTER AND AT THE JUNCTURE OF THE CEILING 6/14/04 AND REAR WALL. 6/14/04

PREPARED 12/10/18, 13:26:44

CASE HI STORY REPORT CASE NUMBER 03-00001883

PAGE

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City of Wilmington CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PLD ADDRESS INSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code

4/13/04 Case Closed 7/21/04

4617 FILLMORE DR UNIT D
WLMINGTON
NC 28403
Stephen E. Sattler
AKA 4682 D FILLMORE - THE GLEN

CASE DATA: INITIAL INSPECTION DATE APRIL 16, 2004

DATE OF REINSPECTION HI STORI C DI STRI CT

HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE

NARRATIVE: bob hancock 799-8050 - the glen apts

4/13/04

NOTI CE NAMES: G PARTNERSHIP

HI STORY:

OWNER

SCHEDULED ACTION STATUS RESULTED INSPECTOR TI ME 4/13/04 MONTHLY REPORT NARRATIVE COMPLETED 4/13/04
NARRATIVE: tenant complaint amanda faulk the glen apartments - 4682 d 4/13/04 filmore - 799-5171 4/13/04 4/13/04 Administrative Notice Administrative Notice COMPLETED 4/13/04 Teresa Vincenty Campo CZO RQST TEXT: appt scheduled for 11:00 on april 16th 4/13/04 RSLT TEXT: spoke to bob jordan property manager at 799-8050 for appt. 4/13/04 confirmation at 11:00 on april 16 2004 4/13/04 4/16/04 Initial Inspection COMPLETED 4/16/04 Stephen E. Sattler 1.50 RQST TEXT: 11 AM APPT CONFIRMED MHC 4/13/04 RSLT TEXT: BOB HANCOCK, MAINT SUPV 799-8850, TENANT AMANDA FAULK 7/21/04 799-5171. LONG TERM LEAK FROM UPSTALRS BATHROOM. 7/21/04 INSPECTED APARTMENT AT 4682D FILLMORE DR AND FOUND PREVIOUS 7/21/04 REPAIR TO CEILING IN CORNER OF LIVING ROOM DIRECTLY BELOW 7/21/04 THE BATHROOM. MAINT SUPV PRESENT AS WAS THE TENANT. 7/21/04 OBVIOUS TENSION BETWEEN THE TWO. MAINT SUPV AGREED TO PATHECEILING AND INVESTIGATE LEAK. BY 4/22, 7/21/04 7/21/04 DI STRESSED AREA OF CEILING HAD BEEN OPENED AND REPAIRED 7/21/04 WITH NO EVIDEANCE OF ACTIVE LEAK OR MILDEW TENANT 7/21/04 COMPLAINED AGAIN AND CEO CONTACTED MAINT SUPV WHO STATED 7/21/04 THETILE AROUND THE TUB SPIGOT APPEARED TO BE THE AREA THAT 7/21/04 LEAKED WHEN TENANTS PLACED A WASHCLOTH OVER THE SHOWERHEAD 7/21/04 PIPING. CASE PENDS WITH WEEKLY PHOINCON WITH TENANT OR 7/21/04 MAINT SUPV. 7/21/04 7/09/04 Reinspection COMPLETED 7/21/04 Stephen E. Sattler . 50

PREPARED 12/10/18, 13:26:44 PROGRAM CE200L City of Wilmington

CASE HISTORY REPORT CASE NUMBER 03-00001883

PAGE

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CASE TYPE PID

DATE ESTABLISHED

STATUS

STATUS DATE

ADDRESS INSPECTOR TENANT NAME TENANT NBR Minimum Housing Code

R05511-002-009-000

4/13/04 Case Closed

7/21/04

4617 FILLMORE DR UNIT D WILMINGTON

NC 28403

Stephen E. Sattler AKA 4682 D FILLMORE - THE GLEN

7/09/04 Reinspection COMPLETED 7/21/04 Stephen E. Sattler RSLT TEXT: TENANT MOVED OUT, NO FURTHER COMPLAINTS, CASE CLOSED. 7/21/04

TOTAL TIME: 2.00

CASE HISTORY REPORT CASE NUMBER 03-00000262

PAGE

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CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D **ADDRESS** ADDRESS I NSPECTOR TENANT NAME TENANT NBR INSPECTOR Public Nuisance 8/01/03 Case Closed 9/23/03 R05511-002-009-000 4617 FILLMORE DR UNIT D W LMINGTON NC 28403 Michael W Allen, CZO THE GLEN APARTMENTS #4638C CASE DATA: INITIAL INSPECTION DATE SEPTEMBER 03, 2003 EXPIRATION DATE Citation LIEN AMOUNT ASSESSED LIEN I DENTIFIER TYPE Initial date of notice 8/01/03

NARRATIVE: donald mosley the glen apartments unit 4638 c CLEANOUT IS UNCAPPED. MANAGER NOTIFIED.

9/03/03 REI NSPECTI ON REVEALS THAT A NEW CLEANOUT CAP HAS BEEN 9/05/03 INSTALLED. CASE CLOSED 9/05/03

NOTICE NAMES: G PARTNERSHIP OWNER

HI STORY: SCHEDULED ACTION STATUS RESULTED INSPECTOR TI ME 8/01/03 MONTHLY REPORT NARRATI VE COMPLETED 8/01/03 NARRATIVE: donal mosley - 392-6517 - the glen apartments unit 4638 C 8/01/03 8/27/03 Initial Inspection COMPLETED 8/27/03 Michael W Allen, CZO . 50 RQST TEXT: sewage runoff in rear of yard
RSLT TEXT: CLEANOUT IS MISSING THREADED CAP IN YARD, EVIDENCE OF 8/26/03 10/24/03 WASTE, TOILET TISSUES ON GROUND. APARTMENT MANAGER NOTIFED. 10/24/03 COMPLETED 8/28/03 8/28/03 Reinspection Michael W Allen, CZO . 30 RQST TEXT: CAP HAS BEEN REPLACED AND AREA ADJACENT TO THE CLEANOUT HAS 10/24/03 BEEN CLEANED, SAND PLACED ON GROUND. 10/24/03 RSLT TEXT: CAP REPLACE AND TIGHT, AREA CLEANED ADJACENT TO CLEANOUT. 10/24/03 APT MANAGER STATED THAT THE TENANT HAS REMOVED IT IN THE 10/24/03 PAST, THIS IS THE THIRD TIME THAT THE MAINTENANCE MAN HAS 10/24/03 REPLACED IT. 10/24/03

PREPARED 12/10/18, 13:26:48
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT CASE NUMBER 02-00001506

PAGE 1

CASE TYPE DATE ESTABLISHED STATUS DATE
PI D
ADDRESS

ADDRESS INSPECTOR TENANT NAME TENANT NBR

Minimum Housing Code 2/11/03 Case Closed 3/19/03

Minimum Housing Code 2/11/03 Case Closed R05511-002-009-000 4617 FILLMORE DR UNIT D Teresa Vincenty Campo CZO GLEN APARTMENTS WILMINGTON NC 28403

CASE DATA: INITIAL INSPECTION DATE DATE OF REINSPECTION

HI STORI C DI STRI CT HI STORI C NATI ONAL OVERLAY

DATE OF C&N HEARING DATE

COUNCIL MEETING DATE LIEN AMOUNT ASSESSED LIEN IDENTIFIER TYPE

NARRATIVE: 4638 C Fill more Drive - 392-6517 - Donald Mosley moved in 2/11/03 2/11/03

NOTI CE NAMES: G PARTNERSHI P OWNER

HISTORY: SCHEDULED ACTION STATUS RESULTED INSPECTOR TIME

2/11/03 Initial Inspection COMPLETED 2/17/03 Teresa Vincenty Campo CZO RQST TEXT: donald mosley glen apartments across from the main office 10/23/03 791-7044 - donald's number is 392-6517 - his apartment is 10/23/03 4638 c fill more drive. Alledges sheetroock damage, toilet 10/23/03 not operating properly, hot wier heater not working, damage 10/23/03 in ceiling is possible break in line or may be toilet 10/23/03 overflow. spoke to Bob Hancock of Glen Apartments he is the 10/23/03 maintenance supervisor. He stated that an overflow occured 10/23/03 tub drain leak cut a hole in ceiling - repaired except for 10/23/03 texturing, hot water was shut off, however is operated 10/23/03 now. 2/13/03 10/23/03 RSLT TEXT: attempting inspection - tenant not calling back and no 2/18/03 answer on the phone. If no interior inspection can be 2/18/03 determined will take statement of property manager and 2/18/03 close case. 2/18/03 2/18/03 Administrative Notice COMPLETED 2/18/03 Teresa Vincenty Campo CZO RQST TEXT: conversation with mr mosley 10/23/03 RSLT TEXT: all repairs have been made except the closet doors - i 2/18/03 advised this is not a mhc violation however i will 2/18/03 reinspect the rear yard to ensure the lines are not leaking 2/18/03 and will ask the prop mgr when the closet doors can be 2/18/03 expected to be installed 2/18/03 Reinspection COMPLETED 3/13/03 Teresa Vincenty Campo CZO RQST TEXT: inspect rear of apartment 4638c fillmore drive - 10/23/03 2/19/03 Reinspection

PAGE

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City of Wilmington -----CASE TYPE DATE ESTABLISHED STATUS STATUS DATE PI D **ADDRESS** I NSPECTOR TENANT NAME ADDRESS INSPECTOR LENANT NAME LENANT NBR Minimum Housing Code 2/11/03 Case Closed 3/19/03 R05511-002-009-000 4617 FILLMORE DR UNIT D Teresa Vincenty Campo CZO GLEN APARTMENTS NC 28403 W L MI NGT ON 2/19/03 Reinspection COMPLETED 3/13/03 Teresa Vincenty Campo CZO RQST TEXT: maintenance 791-7044 bob hancock is pm - ask about doors 10/23/03 - sewer line in rear- also call donald 791-7044 and update 10/23/03 regarding doors. 10/23/03 RSLT TEXT: sewer line repaired - sliding doors not mhc advised tenant 3/19/03 - case in compliance 3/19/03

TOTAL TIME: